

218333
2008-361-7

State Of South Carolina

Re: Compliance Review Requested

Name of Motor Carrier

JAMIE BORIS
DBA GENTLE MOVERS

Action Taken:

_____ Referred for a Compliance Review

Date: _____

Investigator: _____


Compliance Review Findings:

☒ Satisfactory

☐ Unsatisfactory

Terry W. Hanes
Compliance Review Officers

South Carolina State Transport Police

	US DOT # 00000000	Legal: JAMIE BORIS Operating (DBA): GENTLE MOVERS		
MC/MX #:		Federal Tax		v)
Review Type: Compliance Review (CR)				
Scope: Principal Office		Location of Review/Audit: Company facility in the U. S.		Territory:
Operation Types				
Carrier:	N/A	Non-HM	Business: Corporation Gross Revenue: \$4,500.00 for year ending: 12/31/2008	
Shipper:	N/A	N/A		
Cargo Tank:	N/A			
Company Physical Address:				
2222 Ashley River Road Unit 7 N Charleston, SC 29407				
Contact Name: Jamie Boris				
Phone numbers: (1) 8843-266-8946 (2) 843-735-4308 Fax				
E-Mail Address: gentlemovers1@gmail.com				
Company Mailing Address:				
2222 Ashley River Road Unit 7 N Charleston, SC 29407				
Carrier Classification				
Other: not author				
Cargo Classification				
General Freight		Household Goods		
Does carrier transport placardable quantities of HM? No				
Is an HM Permit required? N/A				
Driver Information				
	Inter	Intra	Average trip leased drivers/month: 0 Total Drivers: 1 CDL Drivers: 0	
< 100 Miles:		1		
>= 100 Miles:				
Equipment				
	Owned	Term Leased	Trip Leased	Owned
Truck	0	1	0	Term Leased
				Trip Leased
Power units used in the U.S.: 1				
Percentage of time used in the U.S.: 100				





GENTLE MOVERS (JAMIE BORIS dba)

U.S. DOT #: 00000000

Review Date:

08/03/2009

Part A

QUESTIONS regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the Office of Motor Carriers at:

South Carolina State Transport Police, Motor Carrier Compliance Unit
10322 Wilson Blvd., Building D-2, PO Box 1993
Blythewood, SC 29016

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Jamie Boris

Title: Owner

Name:

Title:





GENTLE MOVERS (JAMIE BORIS dba)
U.S. DOT #: 00000000

Review Date:
08/03/2009

Part B Violations

1 STATE	Primary: 390.21(b)(1) CFR Equivalent: 390.21(b)(1)	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1	Checked 1
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Description

Failing to mark a commercial motor vehicle with the legal name or a single trade name.

Example

Driver - Jamie Boris - Trip Date -08/1/2009.

2 STATE	Primary: 396.3(b)(1) CFR Equivalent: 396.3(b)(1)	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1	Checked 1
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Description

Failing to keep a maintenance record which identifies the vehicle, including make, serial number, year, and tire size.

Example

Vehicle Number - 002 -File missing year, make, serial number, and tire size.

3 STATE	Primary: 396.19(b) CFR Equivalent: 396.19(b)	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1	Checked 1
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Description

Failing to maintain evidence of inspector's qualifications.

Example

Inspector Name - She Ann Manigault - Inspection Date - 5/09 - Trip Date - 08/01/2009.

Safety Fitness Rating Information:

Total Miles Operated 500
Recordable Accidents 0

OOS Vehicle (CR): 0
Number of Vehicle Inspected (CR): 1
OOS Vehicle (MCMIS): 0
Number of Vehicles Inspected (MCMIS): 0

Your proposed safety rating is :

This Review is not Rated.





GENTLE MOVERS (JAMIE BORIS dba)

U.S. DOT #: 00000000

Review Date:


08/03/2009

Part B Requirements and/or Recommendations

1. Copies of the regulations, forms, interpretations, and manuals are available from a variety of sources. Check the FMCSA website for a current list of suppliers. www.fmcsa.dot.gov/safety-security/eta/index.htm
2. Ensure that all vehicles are properly marked with your name or trade name and U.S. DOT number. If your vehicles are also periodically operating for other carriers, they must be marked with that carrier's name and U.S. DOT#.
3. Conduct periodic internal reviews of your driver qualification, hours of service control, maintenance, accident analysis/reporting, training, and other safety systems to ensure continued compliance with the FMCSR.
4. Obtain a copy of each driver's driving record and review it annually.
5. Ensure that all drivers are fully and properly qualified before operating in interstate commerce. Maintain a complete file as required for each driver, documenting the qualification process.
6. Require all drivers to prepare complete and accurate records of duty status for each day, and to submit them within 13 days. Maintain all duty status records on file, with all supporting documents, for at least 6 months.
7. Ensure that all documents supporting records of duty status (such as toll, fuel repair and other on-the-road expense receipts, as well as invoices, bills of lading, dispatch records, etc.) are kept on file for at least 6 months.
8. If you want some drivers to use the 100 air-mile radius exemption, make sure that the drivers meet all terms of the exemption, including being released from duty no more than 12 hours from when they report for duty. Logs must be prepared if a driver does not meet the 12 hour requirement.
9. Establish a systematic maintenance records program for all vehicles. Maintain a complete file for each subject vehicle, recording all repair, maintenance and inspection operations performed.
10. This report contains citations of regulations that are deemed serious in nature and could result in penalties against your company and/or your drivers.
11. Toll receipts and other on-the-road expense receipts, invoices, bills of lading, dispatch records, and other "supporting document" must be kept on file for six (6) months. This requirement also applies to records generated by the use of owner-operators. You may keep legible photocopies in lieu of originals.
12. A complete Educational and Technical Assistance package entitled "A MOTOR CARRIER'S GUIDE TO IMPROVING HIGHWAY SAFETY" is available free on the FMCSA website to assist you in complying with the safety regulations. It contains many forms and documents useful for improving the safety of your operations. Check: www.fmcsa.dot.gov/factsfigs/eta/index.html.



South Carolina State Transport Police

	US DOT # 00000000	Legal: JAMIE BORIS Operating (DBA): GENTLE MOVERS													
MC/MX #:		Federal Tax ID: (SSN)													
Review Type: Compliance Review (CR) - Receipt															
Scope: Principal Office		Location of Review/Audit: Company facility in the U. S.													
Territory:															
Operation Types <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">Interstate</td> <td style="width:30%;">Intrastate</td> </tr> <tr> <td>Carrier: N/A</td> <td>Non-HM</td> </tr> <tr> <td>Shipper: N/A</td> <td>N/A</td> </tr> <tr> <td>Cargo Tank: N/A</td> <td></td> </tr> </table>				Interstate	Intrastate	Carrier: N/A	Non-HM	Shipper: N/A	N/A	Cargo Tank: N/A					
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Report Summary <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:60%;">Report</th> <th style="width:40%;"># of Pages</th> </tr> </thead> <tbody> <tr> <td>Part A - General</td> <td align="center">2</td> </tr> <tr> <td>Part B - Violations</td> <td align="center">1</td> </tr> <tr> <td>Part B - Recommendations</td> <td align="center">1</td> </tr> <tr> <td>Review/Audit Receipt Page</td> <td align="center">1</td> </tr> <tr> <td align="right">Total Pages</td> <td align="center">5</td> </tr> </tbody> </table>				Report	# of Pages	Part A - General	2	Part B - Violations	1	Part B - Recommendations	1	Review/Audit Receipt Page	1	Total Pages	5
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Total Pages	5														
<div style="border: 1px solid black; padding: 5px;"> Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me. </div>															
QUESTIONS regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the Office of Motor Carriers at: South Carolina State Transport Police, Motor Carrier Compliance Unit 10322 Wilson Blvd., Building D-2, PO Box 1993 Blythewood, SC 29016															
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Name: Jamie Boris	Title: Owner														
Name:	Title:														
Reported By: <i>[Signature]</i>		Title: SIF	Code: SC0036												
Received By: <i>[Signature]</i>		Title: Owner	Date: 8/3/2009												





GENTLE MOVERS (JAMIE BORIS dba)
U.S. DOT #: 00000000

Review Date:
08/03/2009

Part C

Reason for Review: Company Request
Planned Action: Compliance Monitoring
Safestat Category:

Parts Reviewed Certification:

325	382	383	387	390	391	392	393	395	396	397	398	399	171	172	173	177	178	180
			✓	✓	✓	✓	✓	✓	✓									

Prior Reviews

Prior Prosecutions

Unsat/Unfit Information

Is the motor carrier of passengers subject to the safety fitness procedures contained in 49 CFR part 385 subpart A, AND does it transport passengers in a commercial motor vehicle?

Does carrier transport placardable quantities of hazardous materials?

Unsat/Unfit rule:

Not Applicable

Corporate Contact: Jamie Boris

Corporate Contact Title: Owner

Special Study Information:

Remarks:

This investigation was initiated because the carrier had applied to the South Carolina Public Service Commission for a Class E (HHG) Certificate. This certificate requires that the carrier be in compliance with the Federal Motor Carrier Safety Regulations as adopted by South Carolina. This investigation was started on 7/30/2009. Personnel present during the compliance review were Jamie Boris, Owner. All records are kept at his residence and were provided within 48 hours. A intrastate non rated compliance review was completed. Carrier has 1 straight truck with a gvwr. of 11,000 lbs. term leased from U - Haul. jamie Boris is the only driver at this time. Carrier's gross income for calender year 2008 was \$4,500. Carrier has 0 % accident rate.

In Part 387, carrier has \$1,000,000 liability insurance.

In Part 390, carrier failed to have vehicle marked with name on both sides.

In Part 391, no violations found.

In Part 392, no violations found.

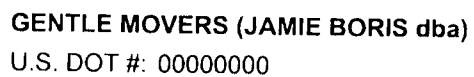
In Part 393, one Level 5 inspection was done with no OOS violations.

In Part 395, carrier is claiming the 100 air mile radius driver exemption. Driver, Boris is doing time cards.

In Part 396, carrier did not have maintenance file set up on leased vehicle with year, make, serial number, and tire size. Carrier did not have copy of inspector's certification on file.

Mr. Boris was given several websites and telephone numbers to obtain information. Mr. Boris was very cooperative and stated he would correct all violations immediately.





Review Date:
08/03/2009

Part C

Upload Authorized:	Yes	No
Authorized by:		Date:
Uploaded:	Yes	No
		Failure Code:
Verified by:		Date:



ACORD CERTIFICATE OF LIABILITY INSURANCE		OP ID JS GENTL-1	DATE (MM/DD/YYYY) 08/03/09
PRODUCER Huckaby & Associates P. O. Box 21154 410 Evelyn Drive Columbia SC 29221 Phone: 803-772-3773 Fax: 803-798-1348		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED Gentle Movers Jamie Boris 2222 Ashley River Rd. Charleston SC 29414		INSURERS AFFORDING COVERAGE INSURER A: Auto-Owners Insurance Company INSURER B: INSURER C: INSURER D: INSURER E:	NAIC # 18988

COVERAGES <small>THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.</small>							
INSR LTR	ADD'L INFO	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/>	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GENTL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	36070589	07/06/09	07/06/10	EACH OCCURRENCE	\$ 1000000
		DAMAGE TO RENTED PREMISES (Ea occurrence)				\$ 50000	
		MED EXP (Any one person)				\$ 5000	
		PERSONAL & ADV INJURY				\$ 1000000	
						GENERAL AGGREGATE	\$ 1000000
						PRODUCTS - COMPROP AGG	\$ 1000000
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$
		BODILY INJURY (Per person)				\$	
		BODILY INJURY (Per accident)				\$	
		PROPERTY DAMAGE (Per accident)				\$	
		AUTO ONLY - EA ACCIDENT				\$	
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY: EA ACC AGG	\$
		\$				\$	
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$				EACH OCCURRENCE	\$
		AGGREGATE				\$	
		\$				\$	
		\$				\$	
		\$				\$	
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS OTH-ER	\$
		E.L. EACH ACCIDENT				\$	
		E.L. DISEASE - EA EMPLOYEE				\$	
		E.L. DISEASE - POLICY LIMIT				\$	
A		OTHER Transportation Cargo	36070589	07/06/09	07/06/10	Cargo	20000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS							

CERTIFICATE HOLDER <div style="border: 1px solid black; height: 40px; margin-top: 10px;"></div> <p style="text-align: center;">Insureds copy</p>	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE <div style="text-align: center; margin-top: 10px;"> </div>
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